Attachment A

NOTICE OF INTENT

To Comply With the Terms of General Waste Discharge Requirements Order No. R5-2010-XXXX For the Dairies with Anaerobic Digesters or Co-Digester Facilities

Mark Only One Item		 □ New or expanded dairy with an anaerobic digester (Please include a copy of your conditional use permit or CEQA document for the operation of the dairy) 				
		2. ☐ Existing dairy with an	anaerobic digester			
		FACILITY INFORM	ATION			
A.	. NAME OF DAIRY OR BUSINESS OPERATING THE DAIRY:					
	PHYSICAL ADDRESS OF D	OAIRY:				
	Number and Street	City	County	Zip Code		
	COUNTY ASSESSOR PAR	CEL NUMBER(S) FOR DAIR	RY FACILITY:			
	-					
	CONTACT PERSON:		TELEPHONE NO			
В.	NAME OF LAND OWNER: _					
	ADDRESS:					
	Number and Street	City	County	Zip Code		
	TELEPHONE NO	RECEIVE CO	RRESPONDENCE: []	YES []NO		
C.	NAME OF DAIRY OWNER:					
	ADDRESS:					
	Number and Street	City	County	Zip Code		
	TELEPHONE NO.	RECEIVE CO	RRESPONDENCE: []	YES []NO		

Ο.	NAME OF DAIRY OPERATOR:			
	ADDRESS:			
	Number and Street	City	County	Zip Code
	TELEPHONE NO.	RECEIVE	CORRESPONDENCE: []YES	[]NO
Ξ.	NAME OF DIGESTER OWNER:			
	ADDRESS:			
	Number and Street	City	County	Zip Code
	TELEPHONE NO.	RECEIVE	CORRESPONDENCE: []YES	[]NO
	NAME OF DIGESTER OPERATOR:			
	ADDRESS:	/ _		
				·- <u></u>
	Number and Street	City	County	Zip Code
	TELEPHONE NO.	RECEIVE	CORRESPONDENCE: []YES	[] NO
€.	ADDRESS WHERE LEGAL NOTICE MAY	Y BE SENT	County	Zip Code
			TELEPHONE NO.	p
l.	CONTACT PERSON: BILLING ADDRESS:		TELEPHONE NO.	
	Number and Street	City	County	Zip Code
	CONTACT PERSON:		TELEPHONE NO	<i></i>
			\	

DIGESTER OR CO-DIGESTER FACILITY CEQA COMPLIANCE ASSESSMENT

The following checklist provides a means for the applicant to report on compliance with the mitigation measures identified in the Program Environmental Impact Report (EIR) for Dairy Manure Digester and Co-Digester Facilities (i.e., SCH #20100331085). Alternative documentation may be acceptable provided it demonstrates to staff's satisfaction that it adequately demonstrates compliance with the Final Program EIR's mitigation measures for each covered resource area with potentially significant impacts (e.g., Chapter 6: Air Quality and Greenhouse Gas Emissions). Items checks as "IN PROGRESS" must be accompanied by an explanation.

Α.	HYDI	ROLOGY AND WATER QUALITY
	THE	E YOU COMPLETED A FACILITY INFORMATION REPORT (FIR) IN ACCORDANCE WITH REQUIREMENTS OF THE WASTE DISCHARGE REQUIREMENT GENERAL ORDER NO. 010-XXXX?
		YESNOIN PROGRESS
	IF YE	ES, DOES YOUR FIR INCLUDE THE FOLLOWING?
	2. 3. 4.	MONITORING WELL INSTALLATION AND SAMPLING PLAN ⁱ ; NUTRIENT MANAGEMENT PLAN; WASTE MANAGEMENT PLAN; SALT MINIMIZATION PLAN; AND WASTEWATER RETENTION POND DESIGN PLAN.
		YESNOIN PROGRESS
В.	AIR (QUALITY
	1.	HAVE YOU COMPLETED AN AIR QUALITY TECHNICAL REPORT ^{II} ? IF YES, PLEASE ATTACH A COPY OF THE REPORT.
		YESNOIN PROGRESS
		HAS THE AIR QUALITY TECHNICAL REPORT BEEN APPROVED BY THE APPROPRIATE LOCAL AIR DISTRICT? PLEASE ATTACH ALL LOCAL AIR DISTRICT CORRESPONDANCE.
		YESNOIN PROGRESS
	2.	HAVE YOU SUBMITTED A CONSTRUCTION DUST CONTROL PLAN TO THE LOCAL AIR DISTRICT? IF YES, PLEASE ATTACH A COPY OF THE REPORT.
		YESNOIN PROGRESS
		HAVE YOU REQUIRED THAT CONSTRUCTION CONTRACTORS AND SYSTEM OPERATORS THAT WOULD BE COMPLETING WORK AT YOUR FACILITY IMPLEMENT AIR QUALITY BEST MANAGEMENT PRACTICES ^{III} ?
		YESNOIN PROGRESS

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	ა.	COPY OF THE REPORT.
		YESNOIN PROGRESS
	\	HAVE YOU SUBMITTED THE ODOR MANAGEMENT PLAN TO THE LOCAL AIR DISTRICT, LOCAL PLANNING DEPARTMENT, AND LOCAL ENFORCEMENT AGENCY? ATTACH ALL LOCAL AIR DISTRICT, LOCAL PLANNING DEPARTMENT, AND LOCAL ENFORCEMENT AGENCY CORRESPONDENCE.
		YES NO IN PROGRESS
C.	LANI	O USE AND AGRICULTURAL RESOURCES
	FARI	ANY PROJECT RELATED FACILITIES OF-SITE OF A DAIRY SITED ON IMPORTANT MLAND AS DEFINED BY THE CALIFORNIA DEPARTMENT OF CONSERVATION'S MLAND MAPPING AND MONITORING PROGRAM (INCLUDE MAP)?
		YESNOIN PROGRESS
	IF YE	ES, PROVIDE OVER-RIDING JUSTIFICATION FOR THE CHOICE OF LOCATION.
D.	TRAI	NSPORTATION AND TRAFFIC
		THE PROJECT INVOLVE THE INSTALLATION OF PIPELINE WITHIN THE EXISTING DWAY RIGHT-OF-WAY?
		YESNOIN PROGRESS
	IF YE TRAI WAY	ES, ATTACH A COPY OF THE ROAD ENTROACHMENT PERMIT AND ANY REQUIRED FFIC SAFETY/TRAFFIC MANAGEMENT PLAN(S) (FOR WORK IN THE PUBLIC RIGHT-OF-
Ε.	BIOL	OGICAL RESOURCES
	1.	HAVE YOU COMPLETED A BIOLOGICAL SITE ASSESSMENT REPORT IF YES, PLEASE ATTACH A COPY OF THE REPORT.
		YESNOIN PROGRESS
		HAS THE REPORT BEEN APPROVED BY THE CALIFORNIA DEPARTMENT OF FISH AND GAME (CDFG)? PLEASE ATTACH ALL CDFG CORRESPONDANCE.
		YESNOIN PROGRESS
	2.	DOES THE BIOLOGICAL SITE ASSESSMENT DETERMINE THAT SPECIAL-STATUS SPECIES COULD BE AFFECTED BY FACILITIES DEVELOPMENT?
		YESNOIN PROGRESS
		IF YES, HAVE YOU SUBMITTED A PLAN PREPARED BY A QUALIFIED BIOLOGIST, TO MITIGATE OR AVOID ANY SIGNIFICANT IMPACTS ON SPECIAL-STATUS SPECIES TO THE CDEG. THE ENDANGERED SPECIES UNIT OF THE U.S. FISH AND WILD LIFE.

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		(MMFS).	WS) IN SACR	KAMENTO, P	AND/OR NATIO	JNAL WARINE	FISHERIES	SERVICE
		YES	NO T	IN F	PROGRESS			
		HAS THE PLAN USFWS IN SAC THE ENDANGE CORRESPOND	CRAMÊNTO, X ERED SPECIE	ND/OR NM S UNIT OF	FS) CORRES	PONDENCE?	ATTACH ALL	_ CDFG,
		YES\.	NO_	IN F	PROGRESS			
	3.	DOES THE BIC TO AFFECT BI	OLOGICAL SIT OLOGICALLY	E ASSESSI UNIQUE OI	MENT DETER R SENSITIVE	MINE THAT TI NATURAL CO	HE PROJEC ⁻ MMUNITIES	T IS LIKELY ?
		YES		IN F	ROGRESS			
		IF YES, HAVE MITIGATE OR SENSITIVE NA OF THE USFW	AVOID ANY S TURAL COMM	IGNIFICANT	IMPACTS OF OFF OFF OFF OFF OFF OFF OFF OFF OFF	N BIOLOGICA	LLY UNIQUE	OR
		YES	NO(_		ROGRESS			
		HAS THE PLAN USFWS IN SAC THE ENDANGE CORRESPOND	CRAMENTO, A ERED SPECIE	AND/OR NM S UNIT OF	FS CORRESF THE USFWS I	PONDENCE? A	ATTACH ALL	CDFG,
		YES _	NO _	IN F	PROGRESS		\	
	4.	DOES THE BIO TO AFFECT W						
		YES	NO _	IN F	ROGRESS			
		IF YES, ATTAC WATERS OF T CDFG, ARMY (CORRESPOND	HE STATE AN CORPS OF EN	ID/OR UNIT	ED STATES II	NÇŁÚDING WI	ETLANDS AN	ND ALL
		CORRESPOND	DENCE.					
F.	HAZA	ARDS AND HAZ	ARDOUS MAT	ΓERIALS				
	OR G	S A STANDARD GROUNDWATEF ESTER CONSTR Y OF THE ELEC	R CONTAMINA LUCTION REL	ATION CASE ATED EART	ES WITHIN A (H DISTURBIN	QUARTER MIL	E OF DAIRY	
		YES	NO	_IN PROGI	RESS			

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IF YES, ATTACH CONSTRUCTION RECOMMENDATIONS $^{\rm ix}$ TO PROTECT WORKERS FROM HAZARDOUS MATERIALS DURING EARTH MOVING ACTIVITIES. .

G.	AESTHETIC RESOURCES
	HAVE YOU COMPLETED A VISUAL ASSESSMENT REPORT*? IF YES, PLEASE ATTACH A COPY OF THE REPORT.
	YESNOIN PROGRESS
	HAVE YOU SUBMITTED THE VISUAL ASSESSMENT REPORT TO THE LOCAL PLANNING DEPARTMENT? ATTACH ALL PLANNING DEPARTMENT CORRESPONDENCE.
	YESNOIN PROGRESS
Н.	CULTURAL RESOURCES
	HAVE YOU COMPLETED A CULTURAL RESOURCES INVENTORY REPORT**? IF YES, PLEASE ATTACH A COPY OF THE REPORT.
	YESNOIN PROGRESS
	DOES THE CULTURAL RESOURCES INVENTORY REPORT INDICATE IF CONSTRUCTION RELATED IMPACTS TO CULTURAL RESOURCES ARE POTENTIALLY SIGNIFICANT?
	YESNOIN PROGRESS
	IF YES, SUBMIT PROJECT-LEVEL CULTURAL RESOURCES MITIGATION PLAN.
I.	GEOLOGY
	HAVE YOU PREPARED CONSTRUCTION PLANS FOR THE PROJECT DETAILING COMPLIANCE WITH LOCAL, STATE, AND FEDERAL REGULATION REGARDING BUILDING CODE REQUIREMENTS? IF YES, PLEASE ATTACH A COPY OF THE PLANS.
	YESNOIN PROGRESS
	HAVE THE CONSTRUCTION PLANS BEEN APPROVED BY THE APPROPRIATE LOCAL BUILDING DEPARTMENT? PLEASE ATTACH ALL LOCAL BUILDING DEPARTMENT CORRESPONDENCE.
	YESNOIN PROGRESS
J.	NOISE
	HAVE YOU PREPARED AN ACOUSTIC REPORT ^{XII} THAT ADDRESSES CONSTRUCTION AND OPERATIONAL NOISE LEVELS? IF YES, PLEASE ATTACH A COPY OF THE PLAN.
	YESNOIN PROGRESS

K.	PUBI	_IE SER	VICES

WILL THE PROJECT OBTAIN WATER FROM A WATER SUPPLIER (IRRIGATION DISTRICT, MUNICIPAL SYSTEM OR OTHER PUBLIC WATER ENTITY) OR OBTAIN WATERWATER SERVICE FROM A WASTEWATER TREATMENT PROVIDER (MUNICIPAL OR OTHER PUBLIC ENTITY)? IF YES, PLEASE PROVIDE DOCUMENTATION DETAILING THE AGREEMENT FOR SERVICE FOR THE PROPOSED PROJECT.

 YĖS\	/NO	7	in Prog	RESS
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¹ Please note that within 45 days after completion of any monitoring well, the Discharger shall submit to the Executive Officer a Monitoring Well Installation Completion Report (MWICR) as detailed in Attachment A of Monitoring and Reporting Program R5-2010-XXXX. Additionally, as specified by Provision E.14 of the Order, groundwater must be sampled quarterly for a minimum of two quarters prior to the initiation of discharge at a new dairy and /or dairy digester/co-digester facility.

The Air Quality Technical Report shall be prepared by a qualified air quality specialist. The report shall include an analysis of potential air quality impacts (including a screening level analysis to determine if construction and operation related criteria air pollutant emissions would exceed applicable air district thresholds, as well as any health risk associated with TACs from all dairy digester or co-digester facility sources) and reduction measures as necessary associated with digester developments through the environmental review process. Preparation of the technical report should be coordinated with the appropriate air district and shall identify compliance with all applicable New Source Review and Best Available Control Technology (BACT) requirements. The technical report shall identify all project emissions from permitted (stationary) and non-permitted (mobile and area) sources and mitigation measures (as appropriate) designed to reduce significant emissions to below the applicable air district thresholds of significance, and if these thresholds cannot be met with mitigation, then the individual digester project could require additional CEQA review or additional mitigation measures.

- Applicants shall require construction contractors and system operators to implement the following Best Management Practices (BMPs) as applicable during construction and operations:
- Facilities shall be required to comply with the rules and regulations from the applicable AQMD or APCD. For example, development of dairy digester and co-digester facilities in the SJVAPCD jurisdiction shall comply with the applicable requirements of Regulation VIII (Fugitive PM10 Prohibitions) and Rule 9510 (Indirect Source Review).
- Use equipment meeting, at a minimum, Tier II emission standards, as set forth in §2423 of Title 13 of the California Code of Regulations, and Part 89 of Title 40 Code of Federal Regulations.
- Minimize idling time either by shutting equipment off when not in use or reducing the time of idling to 5 minutes (as required by the state airborne toxics control measure [Title 13, §2485 of the California Code of Regulations]). Provide clear signage that posts this requirement for workers at the entrances to the site.
- Comply with state regulations to minimize truck idling.
- Maintain all equipment in proper working condition according to manufacturer's specifications. The
 equipment must be checked by a certified mechanic and determine to be running in proper condition
 before it is operated.
- Use electric equipment when possible.
- Payment into an AQMD or APCD operated Voluntary Emission Reduction Agreement (VERA).

 Incorporate fuel cells where feasible as an alternative to internal combustion engines, which generate NOx emissions, to generate energy from the biogas produced at dairy digester and co-digester facilities.

Where feasible as an alternative to internal combustion engines, which generate NOx emissions, use biogas from dairy manure digester and co-digester projects as a transportation fuel (compressed biomethane) or inject biomethane into the utility gas pipeline system.

- The Odor Management Plan shall be prepared by a qualified air quality specialist. The report shall include information on compliance with appropriate local land use plans, policies, and regulations, including applicable setbacks and buffer areas from sensitive land uses for potentially odoriferous processes. The Odor Management Plan shall also specifically address odor control associated with digester operations and needs to include:
 - A list of potential odor sources.
 - Identification and description of the most likely sources of odor.
 - Identification of potential, intensity, and frequency of odor from likely sources.
 - A list of odor control technologies and management practices that could be implemented to minimize odor releases. These management practices shall include the establishment of the following criteria:
 - Establish time limit for on-site retention of undigested co-substrates (i.e., organic co-substrates must be put into the digester within 48 hours of receipt).
 - Provide negative pressure buildings for indoor unloading. Treat collected foul air in a biofilter or air scrubbing system.
 - Establish contingency plans for operating downtime (e.g., equipment malfunction, power outage).
 - Manage delivery schedule to facilitate prompt handling of odorous co-substrates.
 - Modification options for land application practices if land application of digestate results in unacceptable odor levels.
 - Protocol for monitoring and recording odor events.

- vi As required by the road encroachment permit process, the contractor(s) will submit a traffic safety / traffic management plan (for work in the public right-of-way) to the agencies having jurisdiction over the affected roads. Elements of the plan will likely include, but are not necessarily limited to, the following:
- Develop circulation and detour plans to minimize impacts to local street circulation. Use haul routes
 minimizing truck traffic on local roadways to the extent possible. Use flaggers and/or signage to guide
 vehicles through and/or around the construction zone.
- To the extent feasible, and as needed to avoid adverse impacts on traffic flow, schedule truck trips outside of peak morning and evening commute hours.
- Limit lane closures during peak traffic hours to the extent possible. Restore roads and streets to normal
 operation by covering trenches with steel plates outside of allowed working hours or when work is not
 in progress.
- Limit, where possible, the pipeline construction work zone to a width that, at a minimum, maintains alternate one-way traffic flow past the construction zone.

^v Whenever feasible, project related facilities off-site of a dairy should not be sited on Important Farmland as defined by the California Department of Conservation's Farmland Mapping and Monitoring Program.

- Install traffic control devices as specified in Caltrans' Manual of Traffic Controls for Construction and Maintenance Work Zones where needed to maintain safe driving conditions. Use flaggers and/or signage to safely direct traffic through construction work zones.
- Coordinate with facility owners or administrators of sensitive land uses such as police and fire stations, hospitals, and schools. Provide advance notification to the facility owner or operator of the timing, location, and duration of construction activities.
- To the maximum extent feasible, maintain access to private driveways located within construction zones.
- Coordinate with the local public transit providers so that bus routes or bus stops in work zones can be temporarily relocated as the service provider deems necessary.
- vii The Biological Site Assessment Report shall be prepared by a qualified wildlife biologist. It shall:
- Evaluate the project site's potential to support special-status plant and wildlife species (including critical habitat) and whether special-status species could be affected by dairy digester and co-digester development, including construction and operations.
- Determine if the project is likely to affect biologically unique or sensitive natural communities.
- Determine if the project is likely to affect waters of the State and/or U.S., including wetlands.
- This could include obtaining a Clean Water Act Section 404 permit, Section 401 Water Quality Certification or Waiver, a Section 1602 Streambed Alteration Agreement, and any other applicable permits.
- The recommendations should be prepared by a Registered Environmental Assessor (REA) or a Health & Safety Professional and be based on further review of the contamination cases within a quarter mile and a site inspection of the proposed areas of ground disturbing activities.
- * The Visual Assessment Report shall be prepared by a qualified planner. It shall:
- Provide information indicating project compliance with the siting of centralized facilities such that they
 don't conflict with local policies for preservation of vistas or scenic views.
- Determine the need for site specific mitigations to minimize potentially sensitive views of both digester
 facilities at dairies or off dairies at centralized facilities considering the scale of the facilities, the site
 specific topography, site specific landscape design, including berms and/or tree rows, shall be
 constructed in order to minimize potentially sensitive views.
- Provide design information for centralized facilities such that they are similar in massing and scale to other nearby agricultural buildings in agricultural areas, in order to retain the character of the surrounding landscape.
- Providing information indicating project compliance with the implementation of the following
 construction mitigation measures: 1) Main construction staging areas and the storage of large
 equipment shall be situated on individual sites in such a manner to minimize visibility to nearby
 receptors. As feasible, staging areas and storage shall occur away from heavily traveled designated
 scenic roadways, in areas where it will be least visible from the surrounding roads; 2) Construction
 staging areas shall be onsite and remain clear of all trash, weeds and debris, etc. Construction staging
 areas shall be located in areas that limit visibility from scenic roadways and sensitive receptors to the
 extent feasible.
- Determine the need for site specific mitigations with regard to flares. Whenever possible, flares shall be situated on individual sites in such a manner to minimize visibility to nearby receptors. Site specific design shall discourage placement of flares at higher elevations, or within the line of site of nearby residential buildings or scenic highways. In the event that site design does not provide

adequate coverage, an enclosed flare design shall be used or landscaping, such as berms or tree rows, shall be constructed to minimize light impacts.

- The Cultural Resources Inventory Report shall be prepared by one or more qualified cultural resources professionals. It shall:
- Contain a record search at the appropriate information center of the California Historical Resources Information System (CHRIS) to determine whether the project area has been previously surveyed and whether cultural resources were identified; and (2) record of a consult with the NAHC to determine whether known sacred sites or traditional cultural resources are situated within the project area, and identify the Native American(s) to contact to obtain information about the project area.
- Recommend whether a survey is warranted to satisfy the requirements of CEQA based on the
 sensitivity of the project area for cultural resources in the event the CHRIS records search indicates
 that no previous survey has been conducted. If, for example, the existing dairy or agricultural land
 proposed for establishment of a digester or co-digester facility was constructed entirely on fill, as shown
 by original and final contour drawings, a surface survey for archaeological resources would not be
 warranted.
- As necessary, the report shall contain the results of project-level survey prior to the start of ground disturbance. For projects that constitute federal undertakings, as described in the Federal Agencies section of the Introduction (Chapter 2), the cultural resources study shall be prepared in accordance with Section 106 of the NHPA. The cultural resources study and inclusive mitigation measures shall form the basis for the cultural resources component of the project-level environmental documentation prepared for the project under Section 106.
- If the project area contains potentially historically significant built environmental resources (i.e., over 50 years of age), a qualified architectural historian shall evaluate whether the built environmental resource is historically significant.
- If the survey, CHRIS record search, NAHC search or built resource evaluation indicate cultural
 resources are located within a project area a qualified archaeologist and/or architectural historian
 (depending on applicability) shall assess the significance of the resources according to applicable
 federal, state, and local significance criteria. If the cultural resources are determined significant
 historical resources, the report shall recommend the need for a project-level Cultural Resources
 Mitigation Plan.
- xii The Acoustic Report shall be prepared by a qualified acoustic specialist. It shall:
- Providing information indicating project compliance with the implementation of the following construction mitigation measures: 1) Construction contractors shall comply with all local noise ordinances and regulations; 2) Construction activities shall be limited to daytime hours, between 7 a.m. and 6 p.m., Monday through Saturday, or an alternative schedule established by the local jurisdiction; 3) Construction equipment noise shall be minimized by muffling and shielding intakes and exhaust on construction equipment to a level no less effective than the manufacture's specifications, and by shrouding or shielding impact tools; 4) Construction contractors within 750 feet of sensitive receptors shall locate fixed construction equipment, such as compressors and generators, and construction staging areas as far as possible from nearby sensitive receptors.
- Determine the need for site specific mitigations with regard to continuous equipment operation at night.
 Any continuous equipment operating at night within 1,000 feet of a sensitive receptor must be enclosed.
 Furthermore, an acoustic study and follow-up measurements must be performed (after construction) to prove that the noise from any continuous equipment operating at night would comply with all local noise regulations. If no local regulations are available, noise levels must be below 45 dBA at the nearest sensitive receptor. If the sound level exceeds local regulations, or 45 dBA if applicable, additional sound-proofing shall be installed to meet the required sound level.